

Accounts Payable Voucher

Rush County

Docket Date: 10/31/2016

1000 County General
0000 No Department
58000 Misc

| | |
|---------|--------|
| SRI Inc | 600.00 |
|---------|--------|

| | | |
|-------------------|--------|---|
| 58000 Misc Total: | 600.00 | * |
|-------------------|--------|---|

| | | |
|---------------------------|--------|----|
| 0000 No Department Total: | 600.00 | ** |
|---------------------------|--------|----|

0001 Clerk
20010 Supplies

| | |
|----------------------|--------|
| First Financial Bank | 106.30 |
|----------------------|--------|

| | | |
|-----------------------|--------|---|
| 20010 Supplies Total: | 106.30 | * |
|-----------------------|--------|---|

| | | |
|-------------------|--------|----|
| 0001 Clerk Total: | 106.30 | ** |
|-------------------|--------|----|

0002 Auditor
30002 Travel

| | |
|-----------------|------|
| Beard, Mary Ann | 6.68 |
|-----------------|------|

| | |
|--------------------|-------|
| Poindexter, Teresa | 51.84 |
|--------------------|-------|

| | | |
|---------------------|-------|---|
| 30002 Travel Total: | 58.52 | * |
|---------------------|-------|---|

| | | |
|---------------------|-------|----|
| 0002 Auditor Total: | 58.52 | ** |
|---------------------|-------|----|

0003 Treasurer
40000 Equipment

| | |
|--------------------|----------|
| Cummins Crosspoint | 2,717.25 |
|--------------------|----------|

| | |
|--------------|--------|
| Manatron Inc | 705.95 |
|--------------|--------|

| | | |
|------------------------|----------|---|
| 40000 Equipment Total: | 3,423.20 | * |
|------------------------|----------|---|

| | | |
|-----------------------|----------|----|
| 0003 Treasurer Total: | 3,423.20 | ** |
|-----------------------|----------|----|

0005 Sheriff
20011 Misc Supplies

| | |
|----------------------------|--------|
| Staples Business Advantage | 167.71 |
|----------------------------|--------|

| | | |
|----------------------------|--------|---|
| 20011 Misc Supplies Total: | 167.71 | * |
|----------------------------|--------|---|

20012 Repairs & Supplies

| | |
|------------------|-------|
| Intoximeters Inc | 88.85 |
|------------------|-------|

| | |
|---------------------|------|
| Osborne Electronics | 9.99 |
|---------------------|------|

| | | |
|---------------------------------|-------|---|
| 20012 Repairs & Supplies Total: | 98.84 | * |
|---------------------------------|-------|---|

30024 Vehicle Maintenance

| | |
|------------|--------|
| Car Clinic | 616.47 |
|------------|--------|

| | |
|---------------------------|--------|
| Goodyear Tire & Rubber Co | 493.00 |
|---------------------------|--------|

| | | |
|----------------------------------|----------|---|
| 30024 Vehicle Maintenance Total: | 1,109.47 | * |
|----------------------------------|----------|---|

| | | |
|---------------------|----------|----|
| 0005 Sheriff Total: | 1,376.02 | ** |
|---------------------|----------|----|

0006 Surveyor
20010 Supplies

| | |
|-------------|-------|
| Office Shop | 27.38 |
|-------------|-------|

| | | |
|-----------------------|-------|---|
| 20010 Supplies Total: | 27.38 | * |
|-----------------------|-------|---|

30002 Travel

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1000 County General

0006 Surveyor

Harvest Land Co-Op Inc

111.47

30002 Travel Total: 111.47 *

30021 Copier Maintenance

Van Ausdall & Farrar Inc

22.74

Van Ausdall & Farrar Inc

148.55

30021 Copier Maintenance Total: 171.29 *

30040 Phone

Verizon Wireless

50.45

30040 Phone Total: 50.45 *

0006 Surveyor Total: 360.59 **

0007 Coroner

30000 Postage

Hall, Christie

20.30

30000 Postage Total: 20.30 *

30047 Autopsies

AXIS Forensic Toxicology, Inc.

500.00

Hall, Christie

13.83

Todd Funeral Home Inc

300.00

30047 Autopsies Total: 813.83 *

40000 Equipment

Crescent Memorial

106.94

40000 Equipment Total: 106.94 *

0007 Coroner Total: 941.07 **

0009 Prosecuting Attorney

20011 Misc Supplies

First Financial Bank

75.00

Office 360

119.67

20011 Misc Supplies Total: 194.67 *

30013 Contract Service

Pennington, Erika

11.22

30013 Contract Service Total: 11.22 *

0009 Prosecuting Attorney Total: 205.89 **

0011 Extension Service

30020 Repairs & Maintenance

S.O.S. Sales & Service Inc.

2,095.00

30020 Repairs & Maintenance Total: 2,095.00 *

30045 Mileage

Purdue University

152.82

30045 Mileage Total: 152.82 *

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1000 County General
0011 Extension Service

0011 Extension Service Total: 2,247.82 **

0068 Commissioners

30000 Postage

Pitney Bowes

10,000.00

30000 Postage Total: 10,000.00 *

30059 Attorney Fees

Leigh S Morning

2,500.00

30059 Attorney Fees Total: 2,500.00 *

30117 Official Bonds

Assured Partners NL, LLC

125.68

30117 Official Bonds Total: 125.68 *

30122 Ambulance/Carthage

Carthage Volunteer Fire Dept

3,166.66

30122 Ambulance/Carthage Total: 3,166.66 *

30123 Raleigh Fire Dept

Raleigh Fire Department Inc

4,000.00

30123 Raleigh Fire Dept Total: 4,000.00 *

30124 Anderson TWP Fire & EMS

Anderson Twp Vol Fire Dept Ems

3,333.33

30124 Anderson TWP Fire & EMS Total: 3,333.33 *

0068 Commissioners Total: 23,125.67 **

0104 Election

20011 Misc Supplies

First Financial Bank

42.60

20011 Misc Supplies Total: 42.60 *

0104 Election Total: 42.60 **

0106 Data Processing

30009 Internet Service

Ninestar Communications

733.96

30009 Internet Service Total: 733.96 *

30040 Phone

Ninestar Communications

832.15

Verizon Wireless

153.08

30040 Phone Total: 985.23 *

30041 Jail Phone

Century Link

69.56

Frontier

1,909.56

30041 Jail Phone Total: 1,979.12 *

30178 Courthouse Computer Maint

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1000 County General

0106 Data Processing

| | |
|-----------------------|--------|
| Conzer Security Inc | 393.75 |
| Dell Marketing LP | 682.32 |
| Osborne Electronics | 825.91 |
| Tweedy Lumber Company | 42.28 |

30178 Courthouse Computer Maint Total: 1,944.26 *

0106 Data Processing Total: 5,642.57 **

0161 Court House

30017 Fuel

| | |
|----------------|--------|
| Vectron Energy | 499.34 |
|----------------|--------|

30017 Fuel Total: 499.34 *

30032 Janitorial Service

| | |
|--------------------|----------|
| Gilliam Janitorial | 4,579.00 |
|--------------------|----------|

30032 Janitorial Service Total: 4,579.00 *

30071 Utilities

| | |
|-------------|--------|
| Duke Energy | 683.44 |
|-------------|--------|

30071 Utilities Total: 683.44 *

30072 Electricity

| | |
|-------------|----------|
| Duke Energy | 6,029.53 |
|-------------|----------|

30072 Electricity Total: 6,029.53 *

0161 Court House Total: 11,791.31 **

0201 Superior Court

20010 Supplies

| | |
|-------------------|--------|
| Dell Marketing LP | 176.38 |
| Land, Sande | 25.00 |

20010 Supplies Total: 201.38 *

30002 Travel

| | |
|-------------------|-------|
| Hill, Brian Judge | 31.32 |
|-------------------|-------|

30002 Travel Total: 31.32 *

0201 Superior Court Total: 232.70 **

0232 Circuit Court

30002 Travel

| | |
|----------------|--------|
| Muir, Patricia | 139.26 |
|----------------|--------|

30002 Travel Total: 139.26 *

30046 Lodging/Meals

| | |
|--------------------------|--------|
| Central Customer Charges | 121.20 |
|--------------------------|--------|

30046 Lodging/Meals Total: 121.20 *

0232 Circuit Court Total: 260.46 **

0271 Public Defender

30086 Copy Machine Lease

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1000 County General

0271 Public Defender

GreatAmerica Financial Svcs.

218.04

30086 Copy Machine Lease Total:

218.04 *

30092 Pauper Attorney

Barada Law Offices LLC

210.00

Newhouse & Newhouse

1,109.50

30092 Pauper Attorney Total:

1,319.50 *

0271 Public Defender Total:

1,537.54 **

0360 Public Safety

30163 Disaster Planning

Osborne Electronics

14.99

Verizon Wireless

80.46

30163 Disaster Planning Total:

95.45 *

0360 Public Safety Total:

95.45 **

0380 Jail

20048 Printing Materials

Blue River Printing Inc

234.00

20048 Printing Materials Total:

234.00 *

20050 Medical & Dental

Cintas First Aid & Safety

171.77

Rushville Pharmacy

2,462.54

Walmart

85.07

20050 Medical & Dental Total:

2,719.38 *

20051 Laundry & Cleaning

Walmart

208.52

20051 Laundry & Cleaning Total:

208.52 *

20052 Institutional

Aladdin Temp Rite Inc

452.40

E. W. Brockman Co., Inc

204.87

20052 Institutional Total:

657.27 *

30017 Fuel

Vectron Energy

181.22

30017 Fuel Total:

181.22 *

30027 Building Maintenance

Shares Inc

45.00

30027 Building Maintenance Total:

45.00 *

30029 Radio Maintenance

ERS-OCI Wireless

2,741.60

30029 Radio Maintenance Total:

2,741.60 *

30046 Lodging/Meals

Rush Memorial Hospital

10,552.32

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1000 County General
0380 Jail

30046 Lodging/Meals Total: 10,552.32 *

30071 Utilities

Duke Energy

2,578.57

30071 Utilities Total: 2,578.57 *

30083 Medical

Morrell, Douglas M.D.

5,524.00

30083 Medical Total: 5,524.00 *

30084 Prisoner Housing

Pendleton Correctional Facilit

273.00

30084 Prisoner Housing Total: 273.00 *

30186 Prof Service

Hedrick, Madonna

2,531.25

30186 Prof Service Total: 2,531.25 *

0380 Jail Total: 28,246.13 **

1000 County General Total: 80,293.84 ***

1135 Cumulative Bridge

0000 No Department

40041 Bridge #138

United Consulting

1,600.00

40041 Bridge #138 Total: 1,600.00 *

0000 No Department Total: 1,600.00 **

1135 Cumulative Bridge Total: 1,600.00 ***

1156 Firearms Training

0000 No Department

20010 Supplies

Taser International

324.37

20010 Supplies Total: 324.37 *

0000 No Department Total: 324.37 **

1156 Firearms Training Total: 324.37 ***

1158 Drain Improvement/Reconstructi

0000 No Department

30005 Misc Service

Newton's Home Repair

205.00

Rathburn Excavating

945.26

Rush County Stone Co. Inc.

183.08

30005 Misc Service Total: 1,333.34 *

0000 No Department Total: 1,333.34 **

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1158 Drain Improvement/Reconstructi

1158 Drain Improvement/Reconstructi Total: 1,333.34 ***

1159 Health

0000 No Department

20010 Supplies

Staples Credit Plan 21.48

Walmart 49.13

20010 Supplies Total: 70.61 *

20023 Copier/Computer Supplies

Office Shop 120.02

20023 Copier/Computer Supplies Total: 120.02 *

30002 Travel

Johnson, Debbie 210.06

Meyer, Dixie 42.66

30002 Travel Total: 252.72 *

30040 Phone

Frontier 84.29

30040 Phone Total: 84.29 *

30050 Insurance

NSO 109.00

30050 Insurance Total: 109.00 *

30070 Dues

PDR Distribution LLC 59.95

30070 Dues Total: 59.95 *

30091 Attorney

Newhouse, Julie 333.33

30091 Attorney Total: 333.33 *

30111 Health Board

Fenimore, Craig Dr. 45.00

Morgan, Jamie DDS 45.00

Morrell, Tai 45.00

Philips, Fred Dr. 55.00

30111 Health Board Total: 190.00 *

30177 Registration & Conference

Indiana State Dept of Health 75.00

30177 Registration & Conference Total: 75.00 *

0000 No Department Total: 1,294.92 **

1159 Health Total: 1,294.92 ***

1169 Local Road & Street

0000 No Department

40048 Carthage Pike Project

Butler, Fairman & Seufert, Inc 1,881.99

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1169 Local Road & Street
0000 No Department

| | | |
|------------------------------------|----------|-----|
| 40048 Carthage Pike Project Total: | 1,881.99 | * |
| 0000 No Department Total: | 1,881.99 | ** |
| 1169 Local Road & Street Total: | 1,881.99 | *** |

1176 Highway

0530 Highway Administration

30040 Phone

| | |
|------------------|-------|
| Verizon Wireless | 36.43 |
|------------------|-------|

| | | |
|--------------------|-------|---|
| 30040 Phone Total: | 36.43 | * |
|--------------------|-------|---|

| | | |
|------------------------------------|-------|----|
| 0530 Highway Administration Total: | 36.43 | ** |
|------------------------------------|-------|----|

0531 Maintenance & Repair

20070 Stone & Gravel

| | |
|----------------------------|--------|
| Rush County Stone Co. Inc. | 931.43 |
|----------------------------|--------|

| | | |
|-----------------------------|--------|---|
| 20070 Stone & Gravel Total: | 931.43 | * |
|-----------------------------|--------|---|

20071 Culvert Pipe

| | |
|--------------------------------|----------|
| McCreary Concrete Products Inc | 1,441.60 |
|--------------------------------|----------|

| | | |
|---------------------------|----------|---|
| 20071 Culvert Pipe Total: | 1,441.60 | * |
|---------------------------|----------|---|

20074 Other Material

| | |
|------------------------|----------|
| Floyd Crim & Sons Inc. | 7,700.00 |
|------------------------|----------|

| | |
|----------------|----------|
| Hall Signs Inc | 2,139.76 |
|----------------|----------|

| | |
|-----------------------|-------|
| Tweedy Lumber Company | 40.80 |
|-----------------------|-------|

| | | |
|-----------------------------|----------|---|
| 20074 Other Material Total: | 9,880.56 | * |
|-----------------------------|----------|---|

30002 Travel

| | |
|------------------------|--------|
| Rush Memorial Hospital | 242.76 |
|------------------------|--------|

| | | |
|---------------------|--------|---|
| 30002 Travel Total: | 242.76 | * |
|---------------------|--------|---|

| | | |
|----------------------------------|-----------|----|
| 0531 Maintenance & Repair Total: | 12,496.35 | ** |
|----------------------------------|-----------|----|

0533 General & Undistributed Exp

20020 Garage & Motor Supplies

| | |
|-----------------|------|
| Napa Auto Parts | 4.56 |
|-----------------|------|

| | |
|--------------------------|------|
| Odell Lawn Equipment Inc | 3.11 |
|--------------------------|------|

| | |
|---------------------|-------|
| Osborne Electronics | 19.99 |
|---------------------|-------|

| | |
|----------------------|-------|
| Smith Implements Inc | 55.20 |
|----------------------|-------|

| | |
|-----------------------|-------|
| Tweedy Lumber Company | 10.77 |
|-----------------------|-------|

| | | |
|--------------------------------------|-------|---|
| 20020 Garage & Motor Supplies Total: | 93.63 | * |
|--------------------------------------|-------|---|

20021 Janitor Supplies

| | |
|---------|------|
| Walmart | 0.08 |
|---------|------|

| | | |
|-------------------------------|------|---|
| 20021 Janitor Supplies Total: | 0.08 | * |
|-------------------------------|------|---|

20022 Safety Supplies

| | |
|---------------------------|-------|
| Cintas First Aid & Safety | 84.97 |
|---------------------------|-------|

| | | |
|------------------------------|-------|---|
| 20022 Safety Supplies Total: | 84.97 | * |
|------------------------------|-------|---|

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| | | |
|---|-----------|-----|
| 1176 Highway | | |
| 0533 General & Undistributed Exp | | |
| 20040 Gas, Oil, & Tubes | | |
| Harvest Land Co-Op Inc | 3,797.67 | |
| Newton Oil Company Inc | 350.00 | |
| | | |
| 20040 Gas, Oil, & Tubes Total: | 4,147.67 | * |
| 30115 Uniform Allowance | | |
| Plymate Inc | 524.39 | |
| | | |
| 30115 Uniform Allowance Total: | 524.39 | * |
| 30130 Road Equipment | | |
| Smith Implements Inc | 11.84 | |
| Tri-County Outdoor Power Equip | 178.69 | |
| | | |
| 30130 Road Equipment Total: | 190.53 | * |
| 30169 Utilities | | |
| Duke Energy | 360.90 | |
| Moffett's Watercare | 54.55 | |
| | | |
| 30169 Utilities Total: | 415.45 | * |
| 30170 Trucks & Tractors | | |
| Fourman Enterprises Inc | 110.00 | |
| Stoops - Anderson | 1,755.55 | |
| | | |
| 30170 Trucks & Tractors Total: | 1,865.55 | * |
| 30173 Other Current Charges | | |
| Federal Licensing Inc | 119.00 | |
| | | |
| 30173 Other Current Charges Total: | 119.00 | * |
| 0533 General & Undistributed Exp Total: | 7,441.27 | ** |
| 1176 Highway Total: | 19,974.05 | *** |
| <hr/> | | |
| 1181 Plat Book | | |
| 0000 No Department | | |
| 20030 Binders/Forms | | |
| Jeff Saxton Master Bookbinder | 7,000.00 | |
| | | |
| 20030 Binders/Forms Total: | 7,000.00 | * |
| 30020 Repairs & Maintenance | | |
| Jeff Saxton Master Bookbinder | 3,076.50 | |
| | | |
| 30020 Repairs & Maintenance Total: | 3,076.50 | * |
| 0000 No Department Total: | 10,076.50 | ** |
| 1181 Plat Book Total: | 10,076.50 | *** |
| <hr/> | | |
| 1188 Reassessment 2015 | | |
| 0000 No Department | | |
| 30013 Contract Service | | |
| Assessment Software Solutions | 7,375.00 | |
| | | |
| 30013 Contract Service Total: | 7,375.00 | * |

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1188 Reassessment 2015
0000 No Department

0000 No Department Total: 7,375.00 **

1188 Reassessment 2015 Total: 7,375.00 ***

1202 Surveyors Cornerstone

0000 No Department

30008 Contracts

Scholle's Land Surveying Inc 220.00

30008 Contracts Total: 220.00 *

0000 No Department Total: 220.00 **

1202 Surveyors Cornerstone Total: 220.00 ***

1206 IN Local Health Dept Trust

0000 No Department

20090 Comm

Besse Medical Supply 1,641.10

20090 Comm Total: 1,641.10 *

0000 No Department Total: 1,641.10 **

1206 IN Local Health Dept Trust Total: 1,641.10 ***

1222 Rush County 911 Fund

0000 No Department

30009 Internet Service

Frontier 1,233.01

30009 Internet Service Total: 1,233.01 *

0000 No Department Total: 1,233.01 **

1222 Rush County 911 Fund Total: 1,233.01 ***

2000 Adult Prob User Fee

0000 No Department

20010 Supplies

Moffett's Watercare 15.86

20010 Supplies Total: 15.86 *

30005 Misc Service

Cordant Health Solutions 1,276.12

P.O.P.A.I 150.00

Verizon Wireless 123.25

30005 Misc Service Total: 1,549.37 *

0000 No Department Total: 1,565.23 **

2000 Adult Prob User Fee Total: 1,565.23 ***

2502 Pre Trial Diversion

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| | | |
|------------------------------------|----------|-----|
| 2502 Pre Trial Diversion | | |
| 0000 No Department | | |
| 10159 Investigator | | |
| Custer, Catherine | 2,531.25 | |
| 10159 Investigator Total: | 2,531.25 | * |
| 0000 No Department Total: | 2,531.25 | ** |
| 2502 Pre Trial Diversion Total: | 2,531.25 | *** |
| <hr/> | | |
| 2505 RCCC User Fee Fund | | |
| 0000 No Department | | |
| 20011 Misc Supplies | | |
| Staples Business Advantage | 228.31 | |
| 20011 Misc Supplies Total: | 228.31 | * |
| 20013 Office Supplies | | |
| Office Shop | 151.87 | |
| Staples Business Advantage | 155.65 | |
| 20013 Office Supplies Total: | 307.52 | * |
| 20101 Food | | |
| Moffett's Watercare | 4.86 | |
| Staples Business Advantage | 72.08 | |
| 20101 Food Total: | 76.94 | * |
| 20103 Vehicle Supplies | | |
| Harvest Land Co-Op Inc | 63.09 | |
| 20103 Vehicle Supplies Total: | 63.09 | * |
| 30002 Travel | | |
| Hyatt Regency | 856.00 | |
| 30002 Travel Total: | 856.00 | * |
| 30008 Contracts | | |
| Cordant Health Solutions | 1,329.40 | |
| Corrisoft | 220.00 | |
| 30008 Contracts Total: | 1,549.40 | * |
| 30020 Repairs & Maintenance | | |
| Cummins Crosspoint | 495.00 | |
| Ricoh USA | 39.34 | |
| 30020 Repairs & Maintenance Total: | 534.34 | * |
| 30040 Phone | | |
| Frontier | 47.73 | |
| 30040 Phone Total: | 47.73 | * |
| 30048 Vehicle Telephone | | |
| Verizon Wireless | 232.05 | |
| 30048 Vehicle Telephone Total: | 232.05 | * |
| 30050 Insurance | | |
| Neace Lukens | 105.00 | |

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2505 RCCC User Fee Fund
0000 No Department

30050 Insurance Total: 105.00 *

0000 No Department Total: 4,000.38 **

2505 RCCC User Fee Fund Total: 4,000.38 ***

2700 Drain Maintenance

0000 No Department

30167 Expenses

Ernstes, Zach 532.22

Lane Excavating 225.00

McCreary Concrete Products Inc 360.40

30167 Expenses Total: 1,117.62 *

0000 No Department Total: 1,117.62 **

2700 Drain Maintenance Total: 1,117.62 ***

4501 TIF-Milroy Industrial Corridor

0000 No Department

50000 Unappropriated

H.J. Umbaugh & Associates 800.00

50000 Unappropriated Total: 800.00 *

0000 No Department Total: 800.00 **

4501 TIF-Milroy Industrial Corridor Total: 800.00 ***

4917 Correctional Facility Fund

0000 No Department

30005 Misc Service

Coor Consulting & Land 3,700.00

30005 Misc Service Total: 3,700.00 *

0000 No Department Total: 3,700.00 **

4917 Correctional Facility Fund Total: 3,700.00 ***

8897 IV-D Incentive 99/Pros

0000 No Department

58000 Misc

Indiana Prosecuting Atty Assoc 475.00

58000 Misc Total: 475.00 *

0000 No Department Total: 475.00 **

8897 IV-D Incentive 99/Pros Total: 475.00 ***

8899 IV-D Incentive 99/Cler

0000 No Department

58000 Misc

First Financial Bank 106.98

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8899 IV-D Incentive 99/Cler
0000 No Department

58000 Misc Total: 106.98 *

0000 No Department Total: 106.98 **

8899 IV-D Incentive 99/Cler Total: 106.98 ***

9104 RCCC Grant Fund

0000 No Department

30002 Travel

IACCAC

1,250.00

30002 Travel Total: 1,250.00 *

30008 Contracts

Cordant Health Solutions

651.56

30008 Contracts Total: 651.56 *

30193 Equipment Lease

Track Group

5,721.75

30193 Equipment Lease Total: 5,721.75 *

0000 No Department Total: 7,623.31 **

9104 RCCC Grant Fund Total: 7,623.31 ***

Grand Total: 149,167.89 ****

Accounts Payable Voucher

Rush County

Allowance of Vouchers

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, 2016

Mary Ann Beard, Auditor

We have examined the vouchers listed on the foregoing accounts payable voucher register and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$125,711.85 dated this 31st day of October 2016.

Approved by the state board of accounts January 2004 for: Rush County

Mark Bacon

Bruce Levi

Paul Wilkinson